

EXHIBIT 79

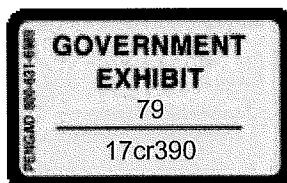
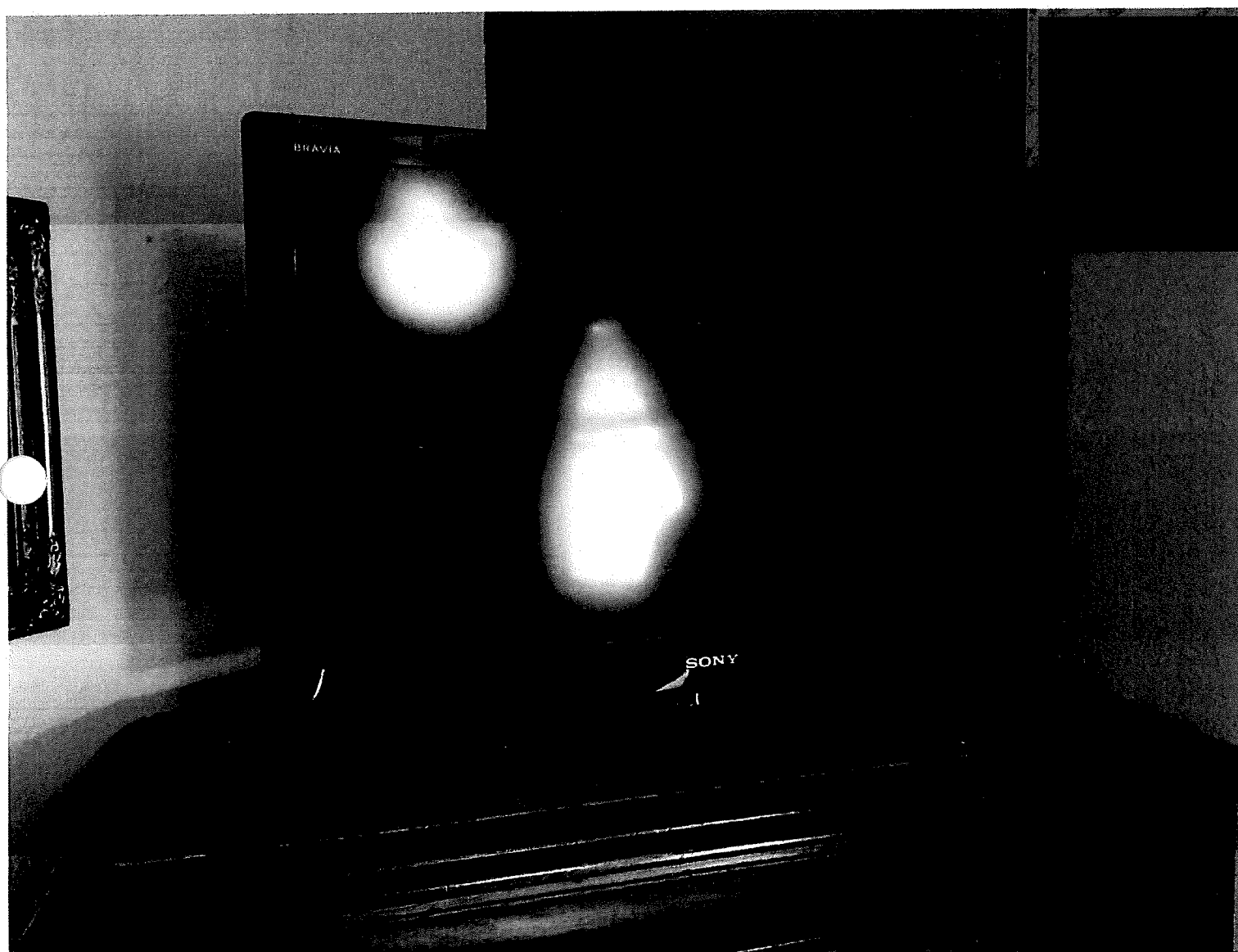
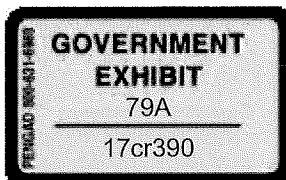
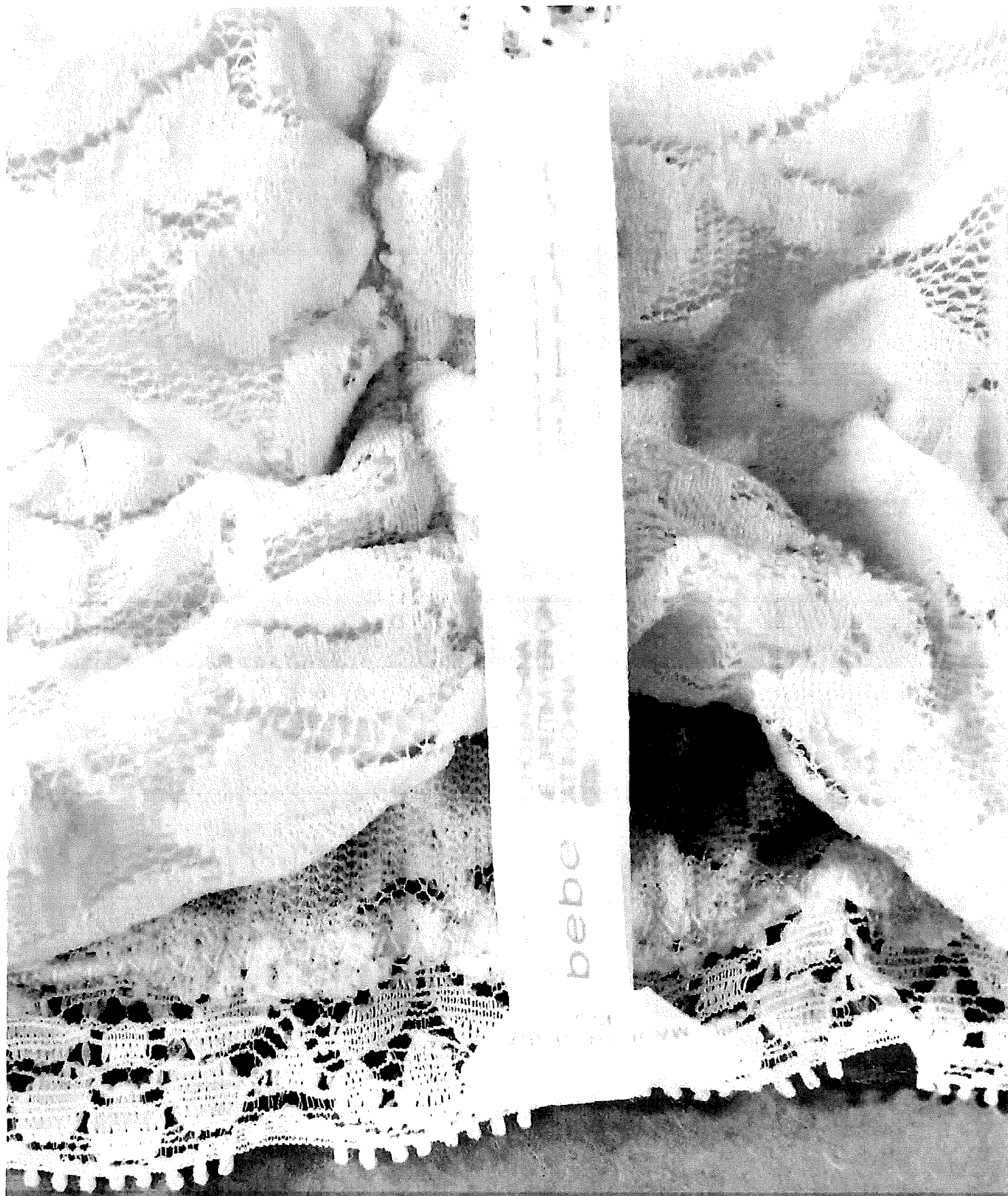


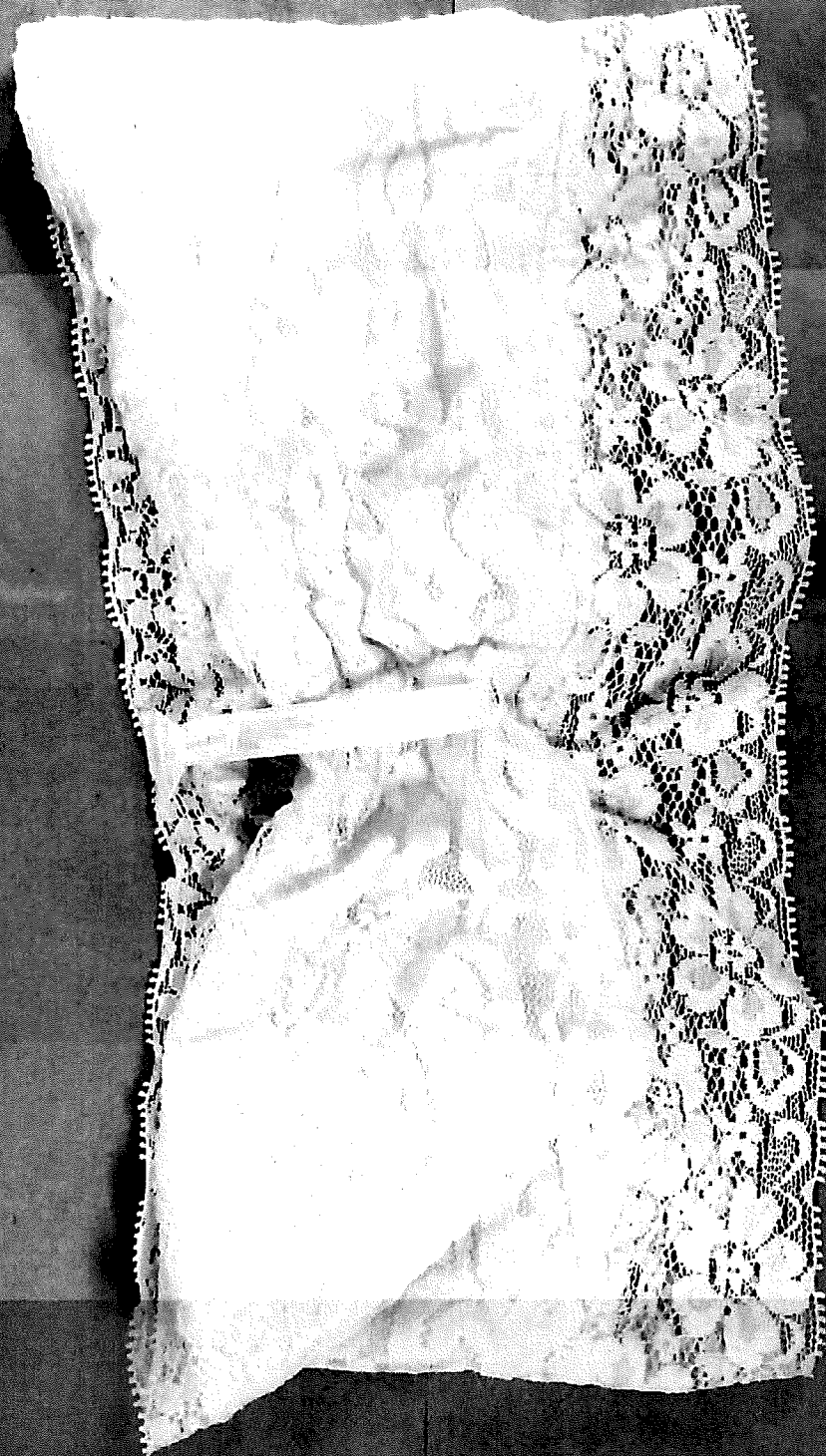




EXHIBIT 79A









5718

45717

FF&F NO:	_____
LINE NO:	_____
DESCRIPTION:	_____
BOX/BAG:	_____

2:17cr390-005203

RN# 54867 CA# 23226
ID# 36009464/01 14 289432-E26

VICTORIA'S
SECRET
Victoria's

2:17cr390-005204

**VICTORIA'S
SECRET**
victoriasSecret.com

VICTORIA'S SECRET

CHEEKY
CULOTTE

Made in Sri Lanka/ait au Sri Lanka/Hecho en Sri Lanka

S/P

MADE IN CHINA
XS

bebe

CHINA, FABRIQUE
FABRIQUÉ EN
中國製, DIBUAT DI

RN# 86017 CA# 35682



EXHIBIT 80

Business Records Affidavit

STATE OF Georgia

COUNTY OF Muscogee

Before me, the undersigned authority, personally appeared Bobby Phillips, (Affiant), who first being duly sworn or affirmed by me, under penalty of perjury, deposed as follows:

1. My name is Bobby Phillips. I am over the age of 18 and fully competent to make this affidavit. The facts stated herein are true and correct and are based on my personal knowledge.
2. I am the custodian of the records of Incoman Financial Services (business name), whose address is 1200 Brookstone Centre Pkwy, Suite 220 Columbus, GA 31904.
3. Attached hereto, collectively as Exhibit A, are 3 pages of records from said business, regarding the account of Card details.
4. These said pages of records are kept by said business in the regular course of business.
5. It is the regular practice of said business for an employee or representative with knowledge of the act, event, incident, order, transaction, invoice, condition, photo, video recording, audio recording, opinion, or diagnosis, to make the record, or to transmit information thereof to be included in such record.
6. The said records were made at or near the time of occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters.
7. The said records attached hereto are the originals or exact duplicates of the originals.

Bobby Phillips

Affiant's Signature

SUBSCRIBED AND SWORN TO OR AFFIRMED before me on the 27th day of

September, 2017 by Affiant Bobby Phillips.

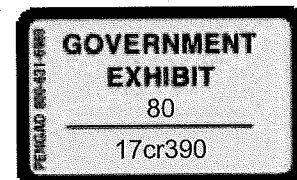
Tori Watson

Notary Public



May 24, 2020

My commission expires



Card Number: 4847359584009855

Merchant: Walgreens

Merchant Number: 09205

Merchant Address: 1309 Texas 35 Rockport, TX 78382

VAN16: 6277001475203437

<u>Date</u>	<u>Process Code</u>	<u>Txn Amount</u>	<u>Original Txn Amount</u>	<u>Acquirer Name</u>	<u>Acquirer Address</u>	<u>Acquirer City</u>	<u>Response</u>	<u>Reference</u>	<u>Balance</u>	<u>Available Balance</u>
12/12/2013 12:09 AM	160100	\$116.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: Balance provided	163345789781012	\$0.51	\$0.51
12/11/2013 04:56 PM	360100	\$116.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: POS pre- authorization accepted	163345789781012	\$116.51	\$0.51
12/09/2013 09:29 PM	160100	\$21.00		PCC 2186		BROWNSVILLE , TX	Approved: Balance provided	303342647946043	\$116.51	\$116.51
12/08/2013 12:59 PM	360100	\$75.00		STRIPES 2186		BROWNSVILLE , TX	Approved: POS pre- authorization accepted	303342647946043	\$137.51	\$62.51
12/07/2013 09:21 PM	160100	\$21.00		PCC 2186		BROWNSVILLE , TX	Approved: Balance provided	583340606507149	\$137.51	\$137.51
12/06/2013 08:34 PM	160100	\$30.00		RED NAILS		BROWNSVILLE , TX	Approved: Balance provided	003339668415888	\$158.51	\$83.51
12/06/2013 11:50 AM	360100	\$75.00		STRIPES 2186		BROWNSVILLE , TX	Approved: POS pre- authorization accepted	583340606507149	\$188.51	\$77.51
12/05/2013 01:34 PM	360100	\$36.00		RED NAILS		BROWNSVILLE , TX	Approved: POS pre- authorization accepted	003339668415888	\$188.51	\$152.51
12/05/2013 04:23 AM	160100	\$61.49		WAL-MART #1000		BROWNSVILLE , TX	Approved: Balance provided	283339010441680	\$188.51	\$188.51
12/04/2013 07:17 PM	360100	\$61.49		WAL-MART STORES, INC.		BROWNSVILLE , TX	Approved: POS pre- authorization accepted	283339010441680	\$250.00	\$188.51
12/04/2013 07:17 PM	990400	\$250.00		INCOMM		,	Card:First Use		\$250.00	\$250.00
12/01/2013 01:06 PM	2001	\$250.00		INCOMM		,	Card Activation:Credit		\$250.00	\$250.00

Card Number: 4847359542201529

Merchant: Walgreens

Merchant Number: 09205

Merchant Address: 1309 Texas 35 Rockport, TX 78382

VAN16: 6277008384471807

<u>Date</u>	<u>Process Code</u>	<u>Txn Amount</u>	<u>Original Txn Amount</u>	<u>Acquirer Name</u>	<u>Acquirer Address</u>	<u>Acquirer City</u>	<u>Response</u>	<u>Reference</u>	<u>Balance</u>	<u>Available Balance</u>
12/12/2013 12:09 AM	160100	\$500.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: Balance provided	083345788772054	\$0.00	\$0.00
12/11/2013 04:54 PM	360100	\$500.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: POS pre- authorization accepted	083345788772054	\$500.00	\$0.00
12/11/2013 04:54 PM	990400	\$500.00		INCOMM		,	Card:First Use		\$500.00	\$500.00
12/09/2013 11:22 AM	2001	\$500.00		INCOMM		,	Card Activation:Credit		\$500.00	\$500.00

Card Number: 4847359521757178

Merchant: Walgreens

Merchant Number: 09205

Merchant Address: 1309 Texas 35 Rockport, TX 78382

VAN16: 6277003468368763

<u>Date</u>	<u>Process Code</u>	<u>Txn Amount</u>	<u>Original Txn Amount</u>	<u>Acquirer Name</u>	<u>Acquirer Address</u>	<u>Acquirer City</u>	<u>Response</u>	<u>Reference</u>	<u>Balance</u>	<u>Available Balance</u>
12/12/2013 12:09 AM	160100	\$500.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: Balance provided	003345787796130	\$0.00	\$0.00
12/11/2013 04:53 PM	360100	\$500.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: POS pre- authorization accepted	003345787796130	\$500.00	\$0.00
12/11/2013 04:53 PM	990400	\$500.00		INCOMM		,	Card:First Use		\$500.00	\$500.00
12/09/2013 11:22 AM	2001	\$500.00		INCOMM		,	Card Activation:Credit		\$500.00	\$500.00

Card Number: 4847359527901242

Merchant: Walgreens

Merchant Number: 09205

Merchant Address: 1309 Texas 35 Rockport, TX 78382

VAN16: 6277007199689462

<u>Date</u>	<u>Process Code</u>	<u>Txn Amount</u>	<u>Original Txn Amount</u>	<u>Acquirer Name</u>	<u>Acquirer Address</u>	<u>Acquirer City</u>	<u>Response</u>	<u>Reference</u>	<u>Balance</u>	<u>Available Balance</u>
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12/11/2013 04:53 PM	360100	\$500.00		BACKYARDS UNLIMITED		SAN BENITO , TX	Approved: POS pre- authorization accepted	083345788287157	\$500.00	\$0.00
12/11/2013 04:53 PM	990400	\$500.00		INCOMM		,	Card:First Use		\$500.00	\$500.00
12/09/2013 11:22 AM	2001	\$500.00		INCOMM		,	Card Activation:Credit		\$500.00	\$500.00

EXHIBIT 81

08/16/2017 08:36 9567874735

RICHARDS FENCE CO

PAGE 02

302 W. Expwy 83 Suite C San Juan, Texas 78589 (956) 781-7800
 30745 E. Expwy 83 San Benito, Texas 78586 (956) 361-7700

Customer Order / Invoice

Order No.
0152

Order Date : 12/11/2013

Salesperson : Tony

Delivery & Installation Date : 12/19/2013

Store Location : San Juan

Bill To

Candy Lozoya

3702 San Jancito
 Brownsville, TX 78521

Cell:

Office / Home: 956 543-2483 Fax:

Ship To

Candy Lozoya

3702 San Jancito
 Brownsville, TX 78521

Product ID	Description	Quantity	Price	Total
Equipment	Spring Free 11x11	1	\$1,899.00	\$1,899.00
Equipment	Step	1	\$99.00	\$99.00
Labor	Delivery and Install (\$199)	1	\$0.00	\$0.00
			Subtotal	\$1,998.00
			Discount	\$0.00
			8.25% Tax	\$164.84
			Total	\$2,162.84

1.2

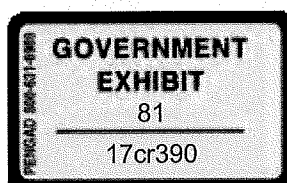
Playset Options Tarp Colors: Swing Colors: Swing Beam:	Payment Method <input checked="" type="checkbox"/> Credit Card Auth # _____ <input type="checkbox"/> Check # _____ <input type="checkbox"/> Cash <input type="checkbox"/> Finance <input type="checkbox"/> Layaway	Payment Amount \$1616.00
Special Instructions	<input type="checkbox"/> Credit Card Auth # _____ <input type="checkbox"/> Check # _____ <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Finance <input type="checkbox"/> Layaway	Payment Amount \$546.84

Purchaser approves location of installation and acceptance of playground equipment. It is the Purchaser's responsibility to ensure that the play area is resilient, safe and free of any potential hazards. Playground equipment comes with a Manufacturer's Warranty of the Purchaser. Wooden playsets will show distortion, as well as seasonal checks/cracks. These are natural characteristics of wood and in no way should they affect the structural integrity of the swingset.

Purchaser promises to pay BACKYARDS UNLIMITED in full for the playground equipment before receipt of playground equipment. BACKYARDS UNLIMITED retains all ownership and possessory rights until all amounts owed are paid in full including the rights to repossession. If Final Balance due or any other unpaid amount must be collected from Purchaser agrees to pay in addition to the Final Balance Due or any other unpaid amount all costs and expenses, including reasonable attorney fees, associated with collection. Any Final Balance Due or any other unpaid amount not paid upon receipt of playground equipment shall carry interest rate of 18% per annum until paid.

RETURN AND REFUND POLICY: BACKYARDS UNLIMITED does not provide returns of, or returns for, products after the products either are (i) delivered (ii) delivered and installed by BACKYARDS UNLIMITED. In the case that BACKYARDS UNLIMITED orders the product, there is no refund on initial down payment.

Printed On: 12/11/13, 3:48:40 pm



Candy Lozoya

2:17cr390-005183

08/16/2017 08:35

9567874735

RICHARDS FENCE CO

PAGE 03

Installation Instructions

Date 12/19/2013
Customer Candy Lozoya 3702 San Jancito
Cel Brownsville
Home 956 543-2483 78521

Order Details # 152

Product	Quantity
Spring Free 11x11	1
Step	1
Delivery and Install	1

Additional Details

Swing Beam _____
Tarp _____
Swings _____
Instructions _____

Purchaser approves location of installation and acceptance of play system. Any additional service calls for change or moves will be made at the purchaser's expense.

Customer Name: _____

Date: 12/19/2013

Customer Signature: 

Backyards Unlimited

08/16/2017 08:36

9567874735

RICHARDS FENCE CO

PAGE 04

BACKYARDS UNLIMITED
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

Sale

Entry Method: Swiped
Total: \$ 116.00
12/11/13 15:56:18
Inv #: 000005 Appr Code: 167302
Appr'd: Online

Backyard Unlimited
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

BACKYARDS UNLIMITED
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

BACKYARDS UNLIMITED
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

Merchant ID: 002052125000
Term ID: 002052125000

Sale

xxxxxxx1178
VISA Entry Method: Swiped
Total: \$ 500.00
12/11/13 15:52:59
Inv #: 000002 Appr Code: 165342
Appr'd: Online

Please to pay above total amount
according to card issuer agreement
Merchant agreement of credit voucher

Backyard Unlimited
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

BACKYARDS UNLIMITED
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

Merchant ID: 002052125000
Term ID: 002052125000

Sale

xxxxxxx1229
VISA Entry Method: Swiped
Total: \$ 500.00
12/11/13 15:54:37
Inv #: 000004 Appr Code: 165507
Appr'd: Online

Please to pay above total amount
according to card issuer agreement
Merchant agreement of credit voucher

Backyard Unlimited
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

BACKYARDS UNLIMITED
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

Merchant ID: 002052125000
Term ID: 002052125000

Sale

xxxxxxx1242
VISA Entry Method: Swiped
Total: \$ 500.00
12/11/13 15:53:48
Inv #: 000003 Appr Code: 165428
Appr'd: Online

Please to pay above total amount
according to card issuer agreement
Merchant agreement of credit voucher

Backyard Unlimited
30745 E EXPRESSWAY 83
SAN ANTONIO, TX 78206
256-361-7700

2:17cr390-005185

EXHIBIT 82



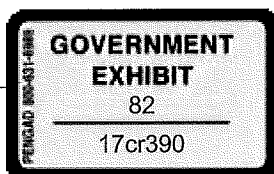
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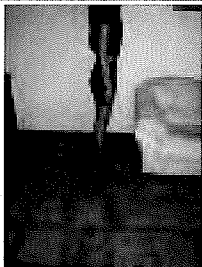
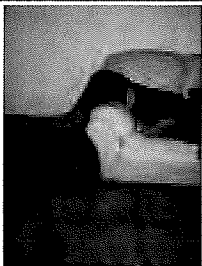


Cellebrite UFED Reports





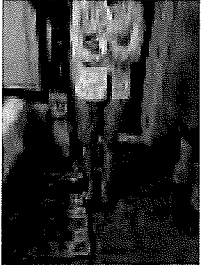
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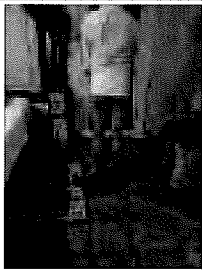



Images (27)

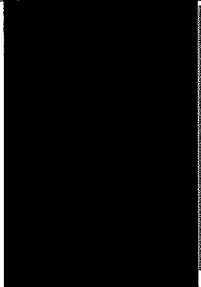
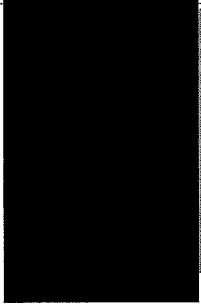
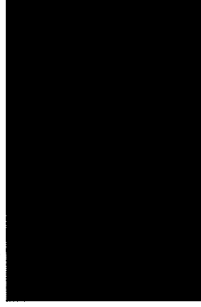
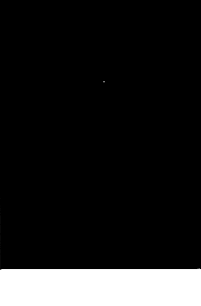
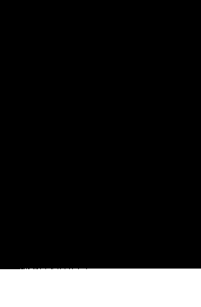
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18	Name: 20140320_233721.jpg Path: /MEDIA1/Exports/20140320_233721.jpg	Size (bytes): 1531390 Created: 3/23/2014 6:46:48 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/20/2014 11:37:21 PM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
19	Name: 20140320_234129.jpg Path: /MEDIA1/Exports/20140320_234129.jpg	Size (bytes): 1369032 Created: 3/23/2014 6:47:26 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/20/2014 11:41:29 PM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		

20	Name: 20140322_012926.jpg Path: /MEDIA1/Exports/20140322_012926.jpg	Size (bytes): 875756 Created: 3/23/2014 6:54:10 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:29:26 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
21	Name: 20140322_012928.jpg Path: /MEDIA1/Exports/20140322_012928.jpg	Size (bytes): 854981 Created: 3/23/2014 6:55:52 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:29:28 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
22	Name: 20140322_012935.jpg Path: /MEDIA1/Exports/20140322_012935.jpg	Size (bytes): 831211 Created: 3/23/2014 6:56:40 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:29:34 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
23	Name: 20140322_012956.jpg Path: /MEDIA1/Exports/20140322_012956.jpg	Size (bytes): 855811 Created: 3/23/2014 6:57:02 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:29:56 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
24	Name: 20140322_013006.jpg Path: /MEDIA1/Exports/20140322_013006.jpg	Size (bytes): 890270 Created: 3/23/2014 6:57:22 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:30:05 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		

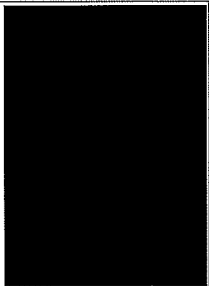


25	Name: 20140322_013610.jpg Path: /MEDIA1/Exports/20140322_013610.jpg	Size (bytes): 601780 Created: 3/23/2014 6:57:44 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:36:09 AM Pixel resolution: 2448x3264 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
26	Name: 20140322_014031.jpg Path: /MEDIA1/Exports/20140322_014031.jpg	Size (bytes): 147324 Created: 3/23/2014 6:57:54 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:40:31 AM Pixel resolution: 960x1280 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		
27	Name: 20140322_014054.jpg Path: /MEDIA1/Exports/20140322_014054.jpg	Size (bytes): 107925 Created: 3/23/2014 6:58:18 PM Meta Data: Camera Make: SAMSUNG Camera Model: SPH-L900 Capture Time: 3/22/2014 1:40:54 AM Pixel resolution: 960x1280 Resolution: 72x72 (Unit: Inch) Make: SAMSUNG Model: SPH-L900		

EXHIBIT 82.1



GOVERNMENT
EXHIBIT
82.1

17cr390

EXHIBIT 82.2



GOVERNMENT
EXHIBIT
82.2

17cr390

EXHIBIT 82.3

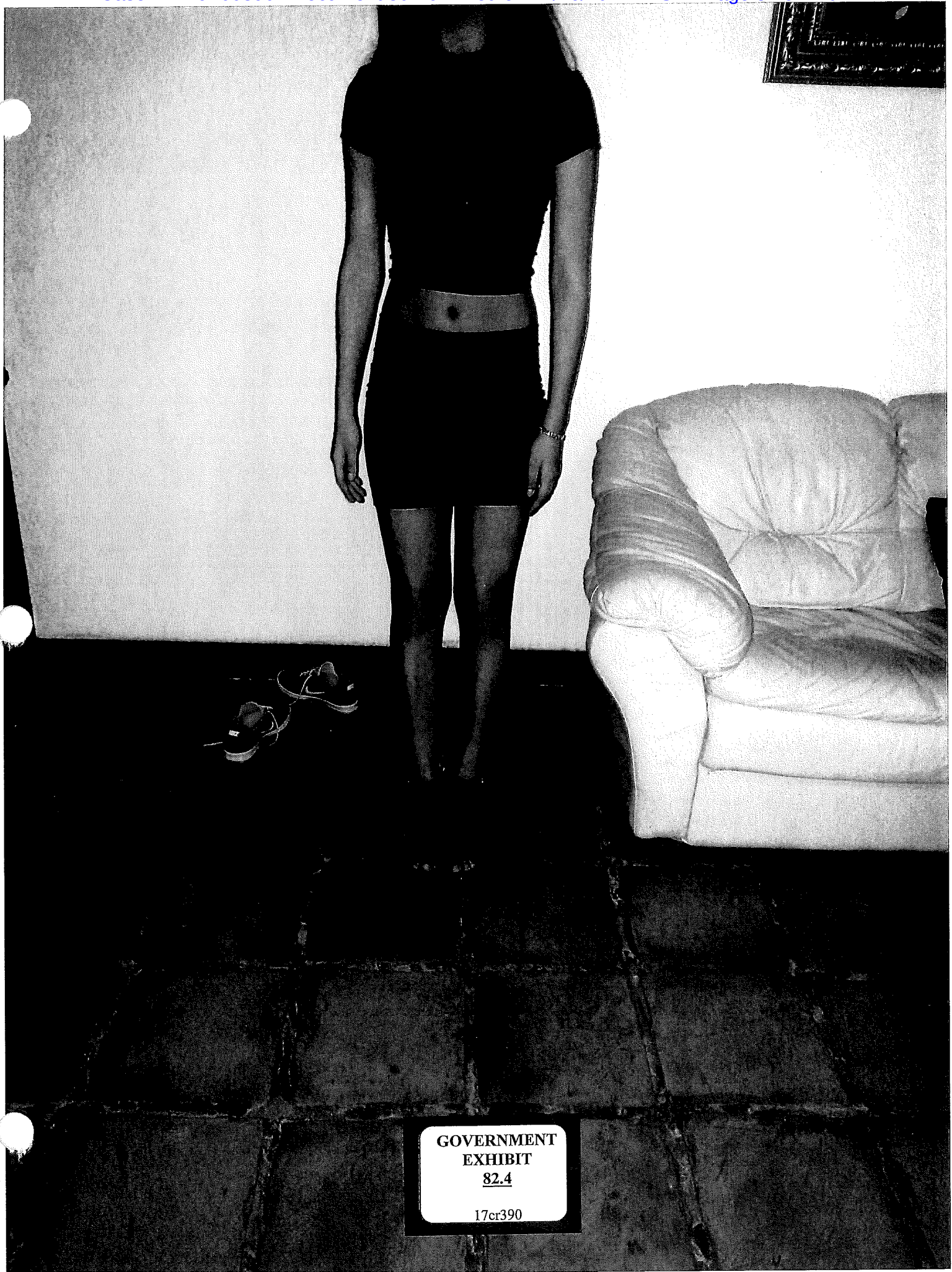


**GOVERNMENT
EXHIBIT**

82.3

17cr390

EXHIBIT 82.4

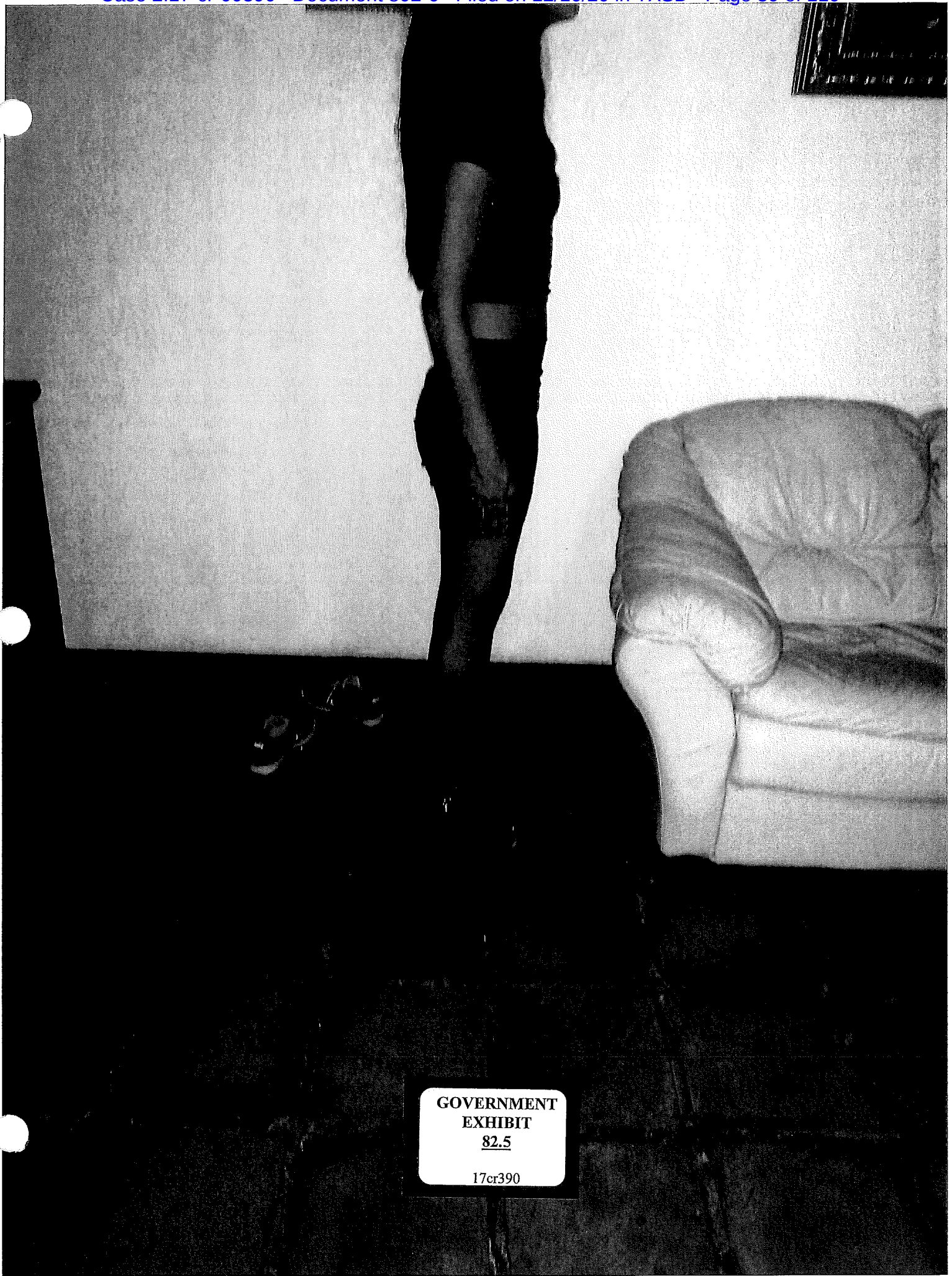


GOVERNMENT
EXHIBIT

82.4

17cr390

EXHIBIT 82.5



GOVERNMENT
EXHIBIT
82.5

17cr390

EXHIBIT 82.6



GOVERNMENT
EXHIBIT
82.6

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EXHIBIT 82.7

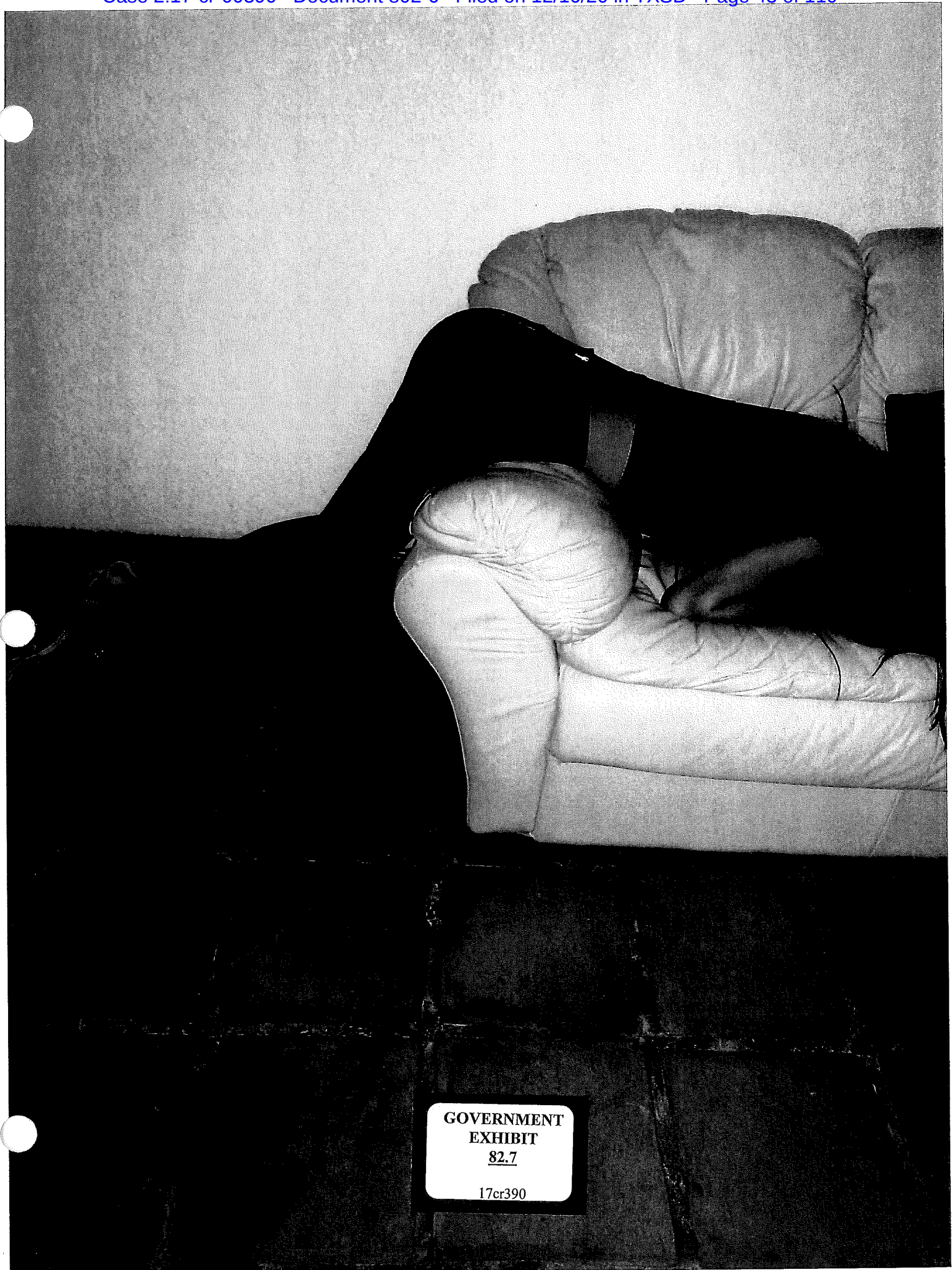


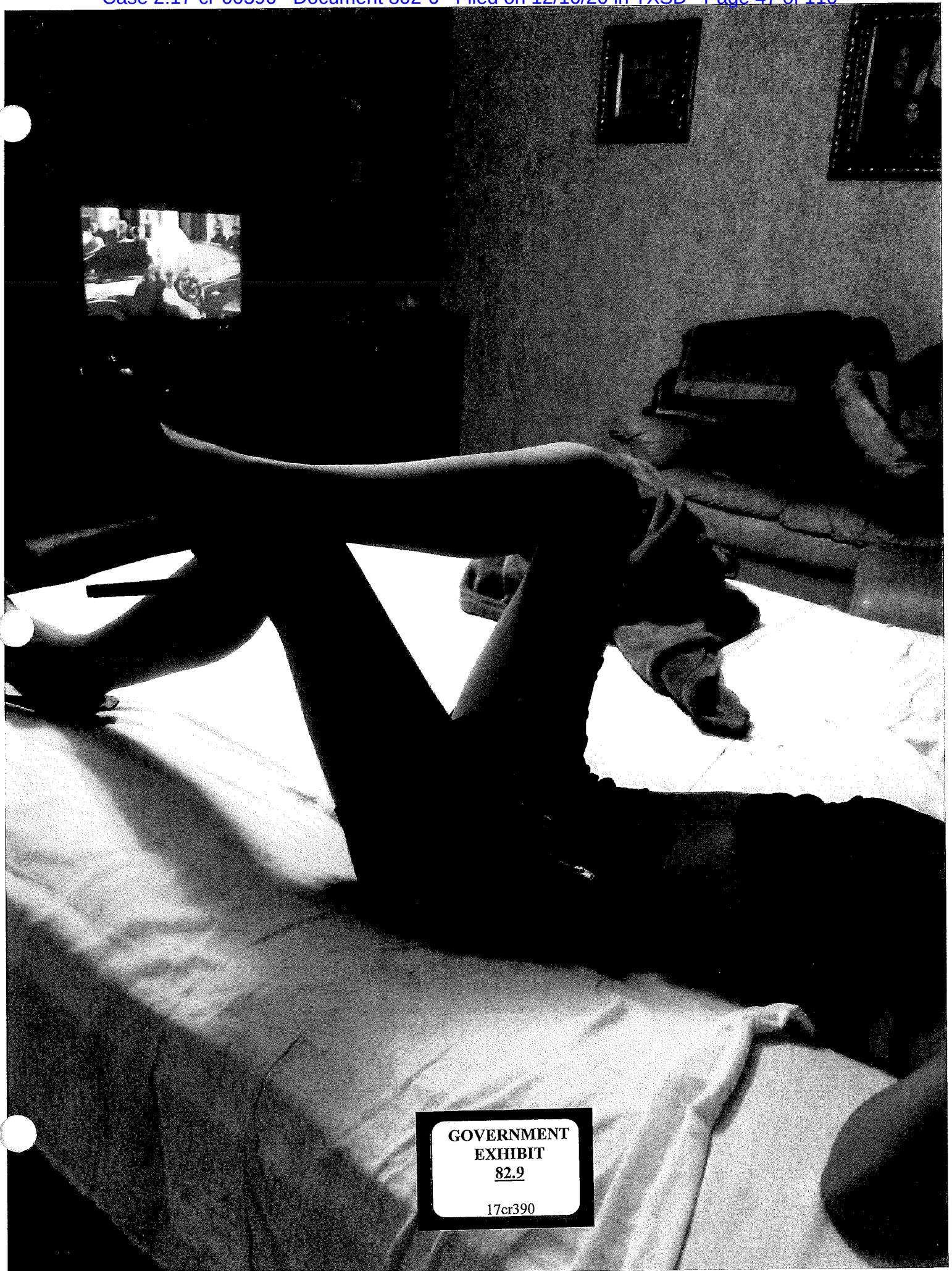
EXHIBIT 82.8



GOVERNMENT
EXHIBIT
82.8

17cr390

EXHIBIT 82.9



GOVERNMENT
EXHIBIT

82.9

17cr390

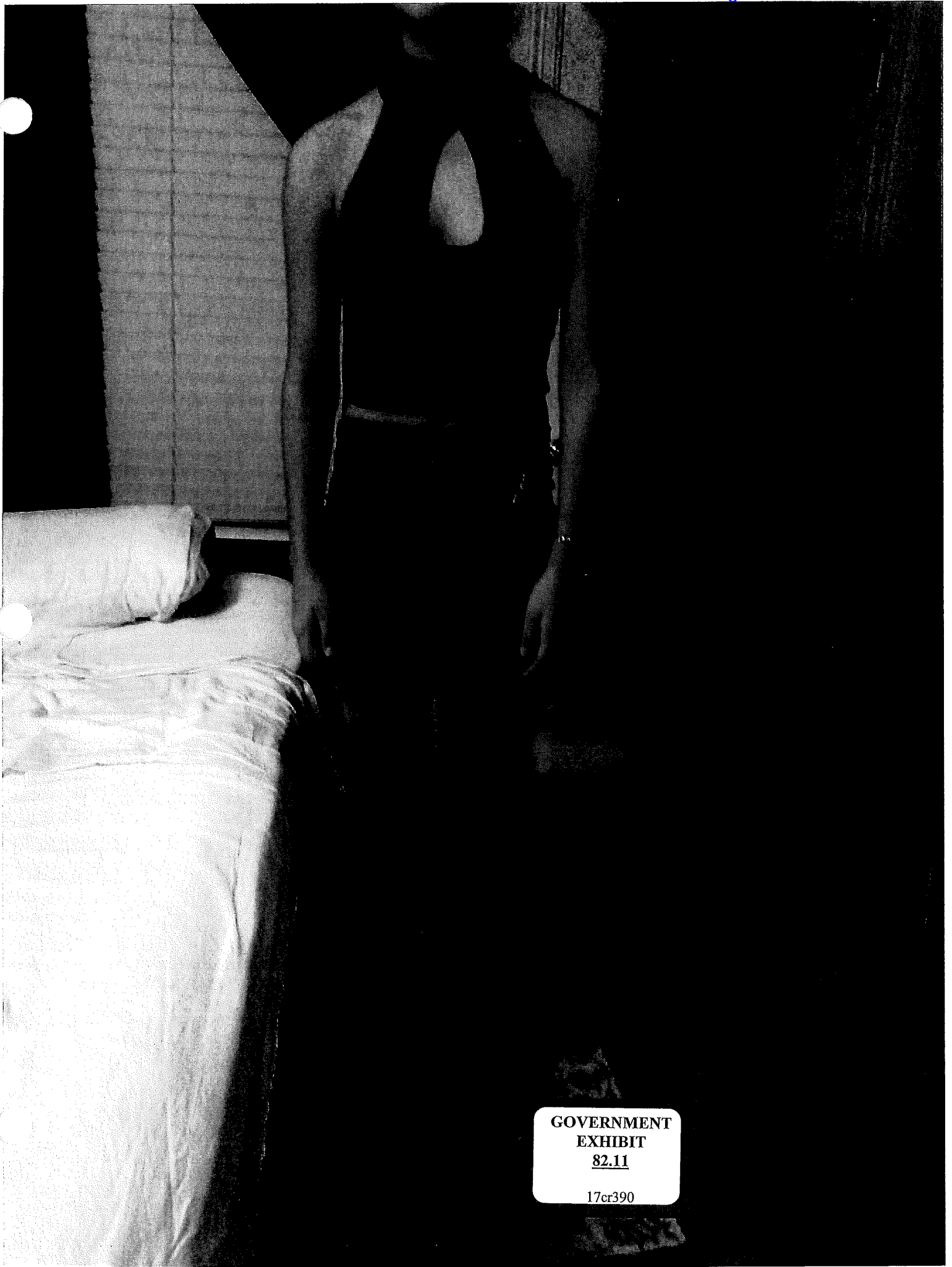
EXHIBIT 82.10



GOVERNMENT
EXHIBIT
82.10

17cr390

EXHIBIT 82.11



GOVERNMENT
EXHIBIT
82.11

17cr390

EXHIBIT 82.12



GOVERNMENT
EXHIBIT
82.12

17cr390

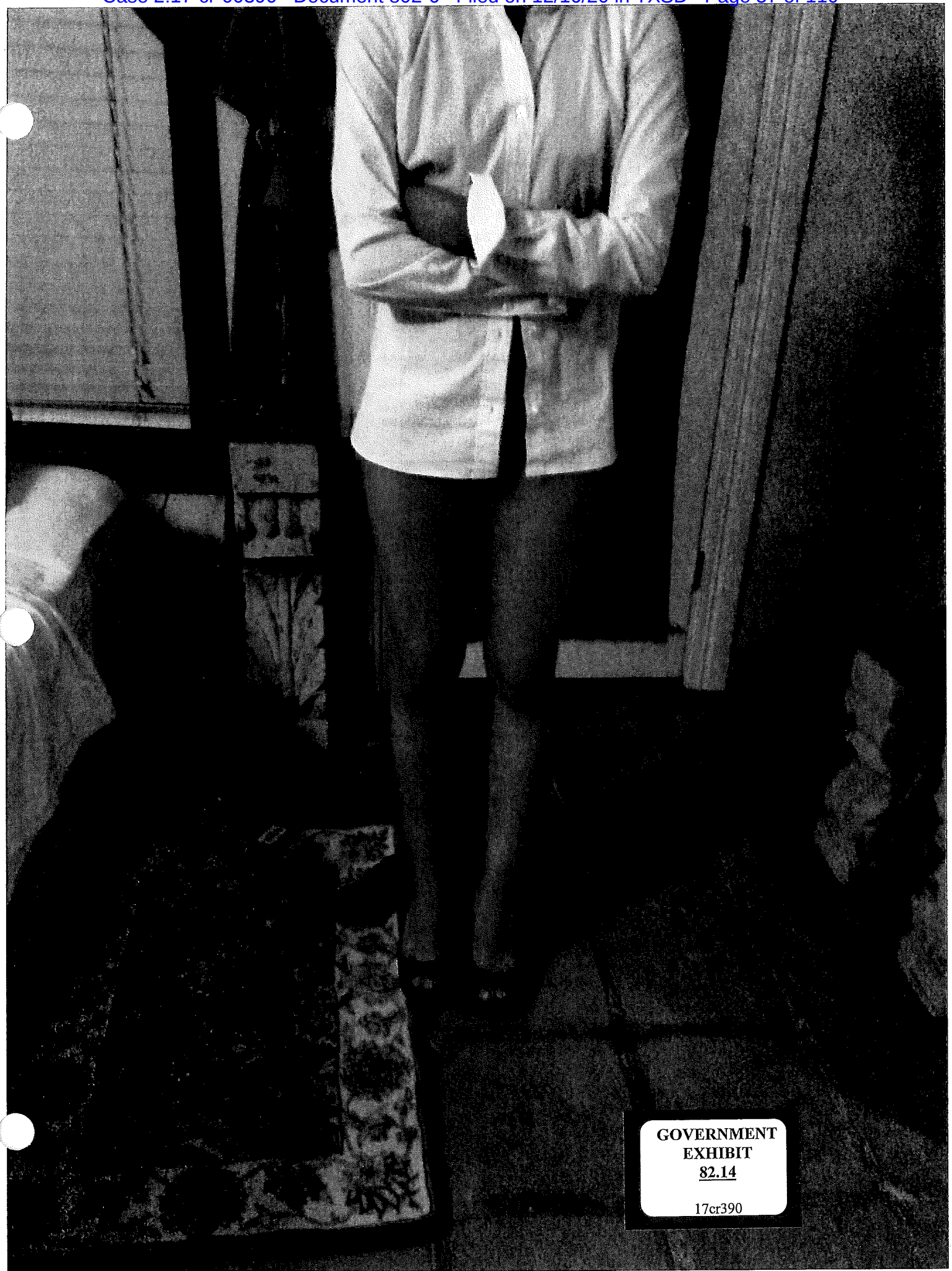
EXHIBIT 82.13



GOVERNMENT
EXHIBIT
82.13

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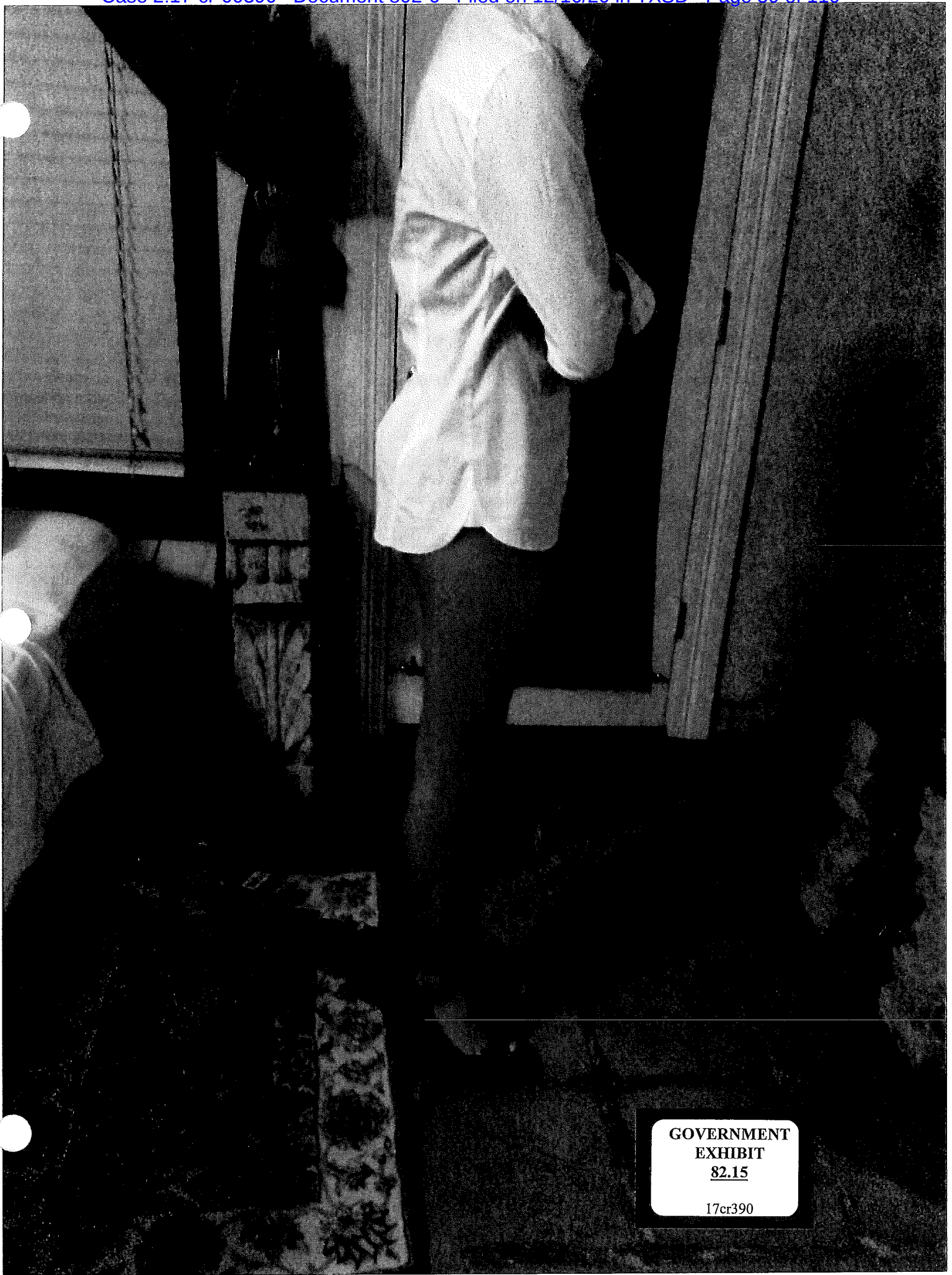
EXHIBIT 82.14



GOVERNMENT
EXHIBIT
82.14

17cr390

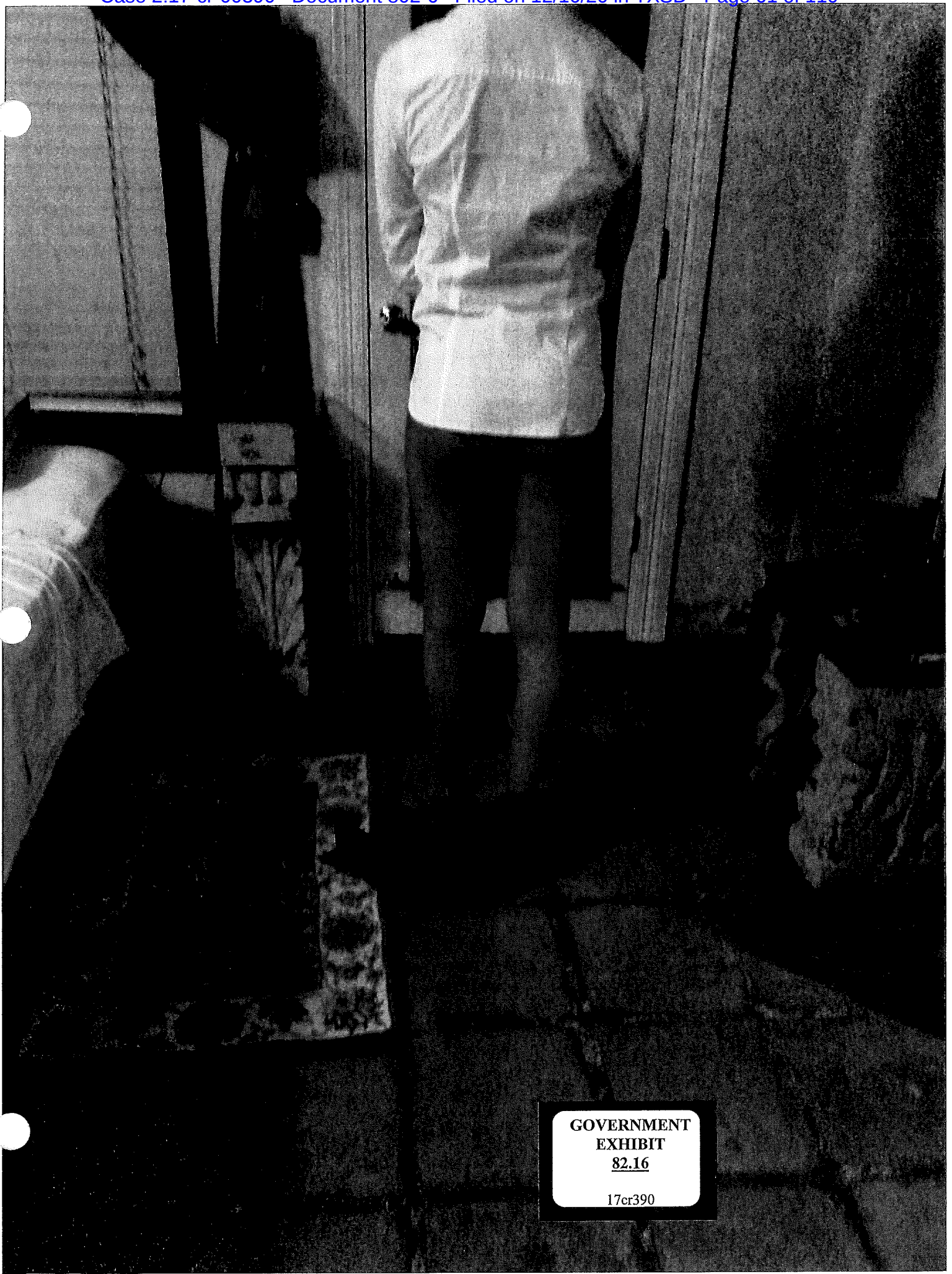
EXHIBIT 82.15



GOVERNMENT
EXHIBIT
82.15

17cr390

EXHIBIT 82.16



GOVERNMENT
EXHIBIT
82.16

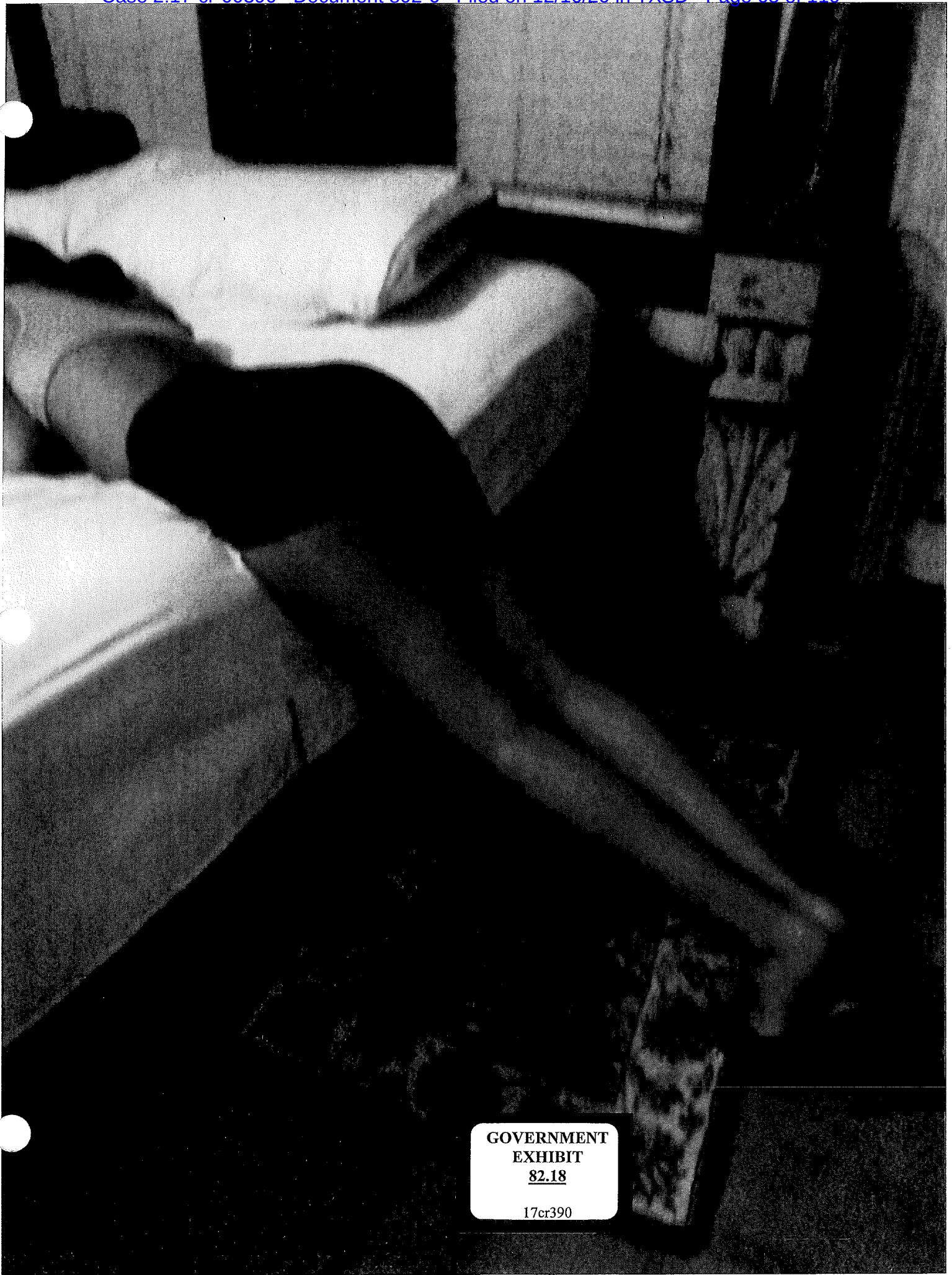
17cr390

EXHIBIT 82.17

GOVERNMENT
EXHIBIT
82.17

17cr390

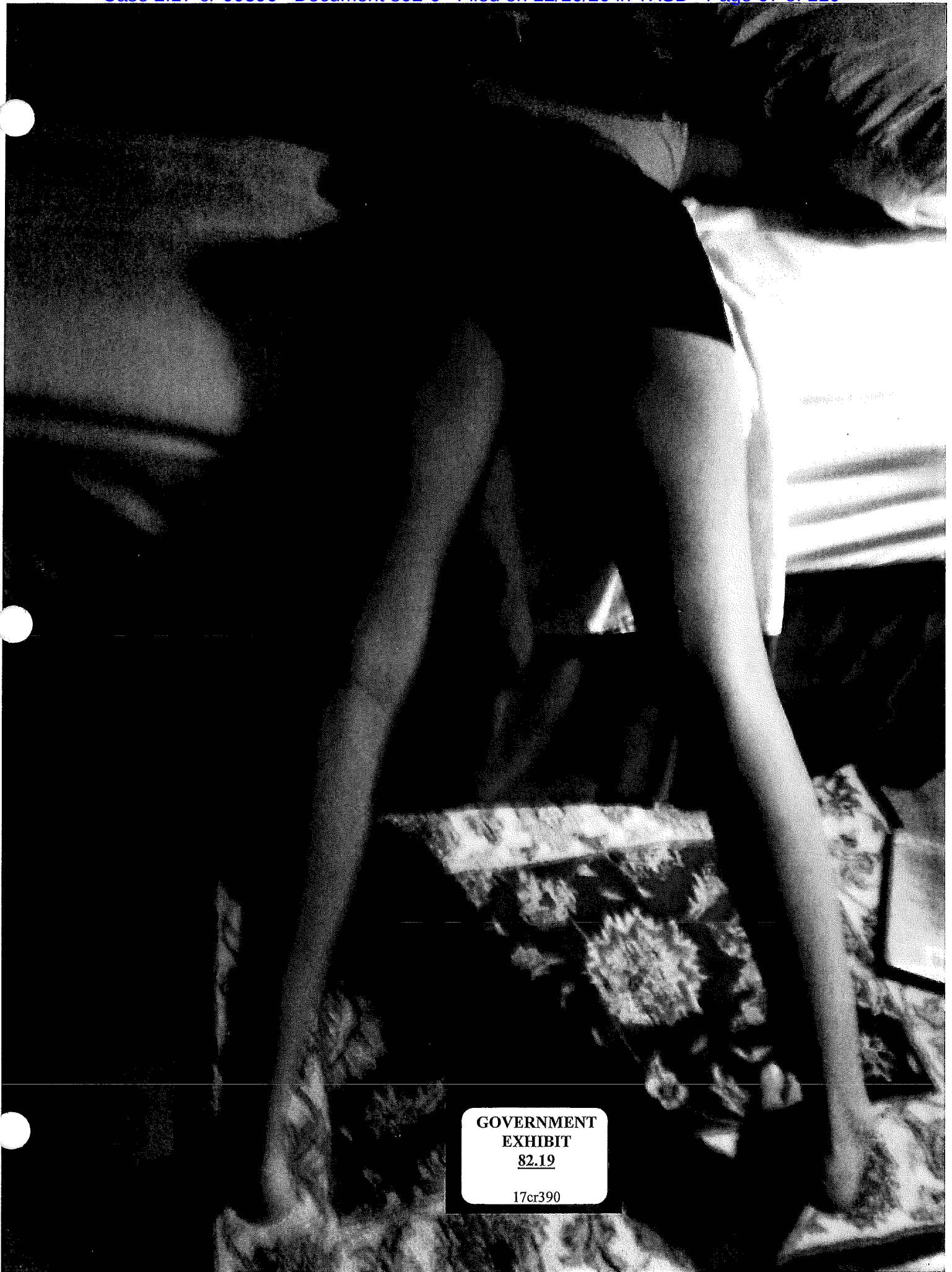
EXHIBIT 82.18



GOVERNMENT
EXHIBIT
82.18

17cr390

EXHIBIT 82.19



GOVERNMENT
EXHIBIT
82.19

17cr390

EXHIBIT 83

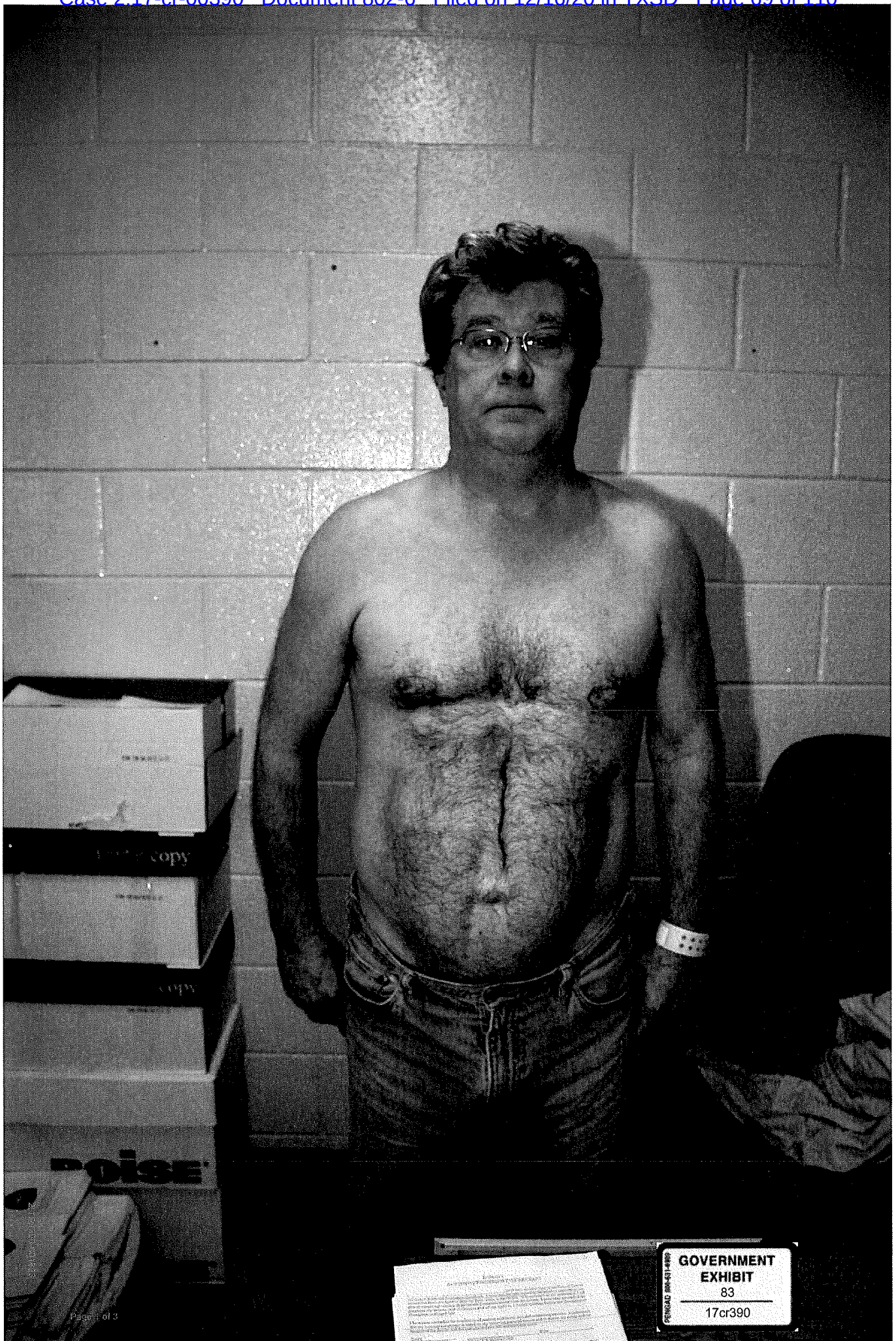






EXHIBIT 84

LOAN AGREEMENT

THIS LOAN AGREEMENT (this "Agreement") dated this 2nd day of June, 2017

BETWEEN:

**David K. Wills of 13329 Query Mill Road, N. Potomac, MD, 20878
(the "Lender")**

OF THE FIRST PART

AND

**Sara J. Benz of 21036 Bealsville Road, Dickerson, MD, 20868
(the "Borrower")**

OF THE SECOND PART

IN CONSIDERATION OF the Lender loaning certain monies (the "Loan") to the Borrower, and the Borrower repaying the Loan to the Lender, both parties agree to keep, perform and fulfill the promises and conditions set out in this Agreement:

Loan Amount & Interest

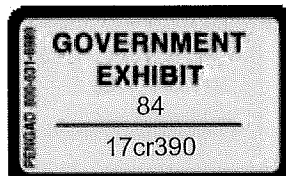
1. The Lender promises to loan \$250,000.00 USD to the Borrower and the Borrower promises to repay this principal amount to the Lender, without interest payable on the unpaid principal, beginning as soon as dividends are issued as per article 6 and 7 below.

Payment

2. This Loan is repayable as per article 7 below.

Default

3. Notwithstanding anything to the contrary in this Agreement, if the Borrower defaults in the performance of any obligation under this Agreement, then the Lender may declare the principal amount owing and interest due under this Agreement at that time to be immediately due and



payable.

4. If the Borrower defaults in payment as required under this Agreement or after demand for ten (10) days, the Security will be immediately provided to the Lender and the Lender is granted all rights of repossession as a secured party

Extra Clauses

5. Lender will lend Borrower \$12,500 per month beginning on the date of signing for the next nineteen months (19) for a total of \$250,000. Borrower will notify lender of change of addresses and checks will be due by the 10th day of the month.
6. This will be a loan against future distributions from Mari Signum Limited Mid Atlantic LLC.
7. Once MSL MA distributions begin, lender will receive 50% and borrower will receive 50% of each distribution until the entire loan is paid in full. After that time, borrower will receive 100% of her 1% share in all future distributions.
8. In consideration for this zero interest loan, borrower must vacate the premises currently occupied and owned by the lender in Dickerson, MD. by July 5, 2017.
The house property must be left in "good shape" and swept clean. A list of all pictures and furniture being taken from the house must be sent (e mail acceptable) to lender by July 1.
9. Borrower promises that there will be no defamatory or libelous statements made by her or her immediate family members in print, on line or to others regarding the lender or his family or any of the companies which the borrower is aware of which are managed/owned/operated by the lender. Failure to adhere to this clause triggers an end to future loan payments and accelerated recovery from distributions of 100% plus 5% interest compounded quarterly from each loan.
10. This loan agreement represents the full and complete satisfaction of any and all claims made now or in the future regarding payments, benefits or interest of any kind arising out of any and all agreements oral or written between the borrower, her heirs or assigns and the estate of Lori White Wills, David K. Wills, Stephen or Victoria White, or their heirs or assigns from any action or claim prior to this loan agreement. Furthermore, should the borrower file any action against the named parties above she will indemnify them from all costs associated with those filings with proceeds from the future distributions from Mari Signum Tx LLC.

Security

11. This Loan is secured by the following security (the "Security"): ONE (1) Founders Share of Mari Signum TX LLC (The "Corporation") currently owned by borrower.
12. The Borrower grants to the Lender a security interest in the Security until this Loan is paid in full. The Lender will be listed as a lender on the title of the Security whether or not the Lender elects to perfect the security interest in the Security. The Borrower will do everything necessary to assist the Lender in perfecting its security interest.

Governing Law

13. This Agreement will be construed in accordance with and governed by the laws of the State of Texas.

Costs

14. All costs, expenses and expenditures including, without limitation, the complete legal costs incurred by enforcing this Agreement as a result of any default by the Borrower, will be added to the principal then outstanding and will immediately be paid by the Borrower.

Binding Effect

15. This Agreement will pass to the benefit of and be binding upon the respective heirs, executors, administrators, successors and permitted assigns of the Borrower and Lender. The Borrower waives presentment for payment, notice of non-payment, protest, and notice of protest.

Amendments

16. This Agreement may only be amended or modified by a written instrument executed by both the Borrower and the Lender.

Severability

17. The clauses and paragraphs contained in this Agreement are intended to be read and construed independently of each other. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions

of this Agreement will in no way be affected, impaired or invalidated as a result.

General Provisions

18. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

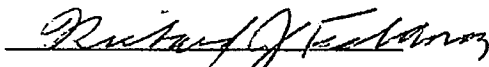
Entire Agreement

19. This Agreement constitutes the entire agreement between the parties and there are no further items or provisions, either oral or otherwise.

IN WITNESS WHEREOF, the parties have duly affixed their signatures under hand and seal on this 2nd day of June, 2017.

SIGNED, SEALED, AND DELIVERED

this 2nd day of June, 2017 in front of the person below who is over 18 years of age and not involved with the contents of this document or related to any of the parties in this document.


(signature of witness)

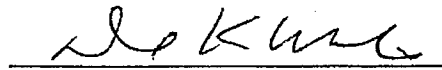
WITNESS DETAILS:

Name: Richard Feldman Esq.

Address: P.O. Box 341

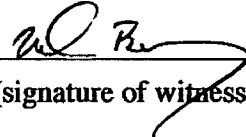
Ridge NH

03461


David K. Wills

SIGNED, SEALED, AND DELIVERED

this 2nd day of June, 2017 in front of the person below who is over 18 years of age and not involved with the contents of this document or related to any of the parties in this document.


(signature of witness)

WITNESS DETAILS:

Name: TED BENZ
Address: 21036 Beallsville MD
20842

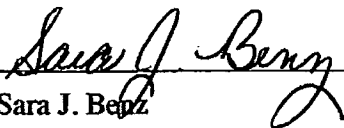

Sara J. Benz

EXHIBIT 89

Government Exhibit provided
on Thumb-drive



UNITED STATES OF AMERICA

vs.

David Keith Wills

2:17-CR-390

EXHIBIT 90

Business Records Affidavit

STATE OF TEXAS
 COUNTY OF Dallas

Before me, the undersigned authority, personally appeared Stephen Pilant
 (Affiant), who first being duly sworn or affirmed by me, under penalty of perjury, deposed as follows:

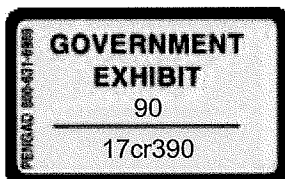
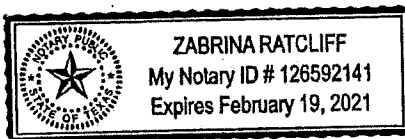
1. My name is Stephen Pilant. I am over the age of 18 and fully competent to make this affidavit. The facts stated herein are true and correct and are based on my personal knowledge.
2. I am the custodian of the records of BRINKER INTERNATIONAL (business name), whose address is 3000 Olympus Blvd Dallas, TX 75019.
3. Attached hereto, collectively as Exhibit A, are 2 pages of records from said business, regarding the account of Chili's #1025 electronic receipt from 12-11-13.
4. These said pages of records are kept by said business in the regular course of business.
5. It is the regular practice of said business for an employee or representative with knowledge of the act, event, incident, order, transaction, invoice, condition, photo, video recording, audio recording, opinion, or diagnosis, to make the record, or to transmit information thereof to be included in such record.
6. The said records were made at or near the time of occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters.
7. The said records attached hereto are the originals or exact duplicates of the originals.

[Signature]
 Affiant's Signature

SUBSCRIBED AND SWORN TO OR AFFIRMED before me on the 12 day of September, 2019 by Affiant Stephen Pilant.

Zabrina Ratcliff
 Notary Public

2-19-21
 My commission expires





Check Details
Run Date: 04/11/2019

Company: 1 Brand: 5 - Chilis Restaurant: 1025 - Portland
Check#: 20035 Business Date: 12/11/2013

TM ID	TM Name	Check Date/Time	Shift	Service Type	Sale Type	Table #	Guest Count	Location Type	Cpn	Cpn Cnt	Cpn Amt
1426590	Beverly Moran	2013/12/11 14:12:00	L	Dine In	Bar	0	1.00	Bar	N	0	.00

Guest #	Item #	Item Name	Sales Category	Qty Served	Qty Voided	Qty Comped	Price Level	Price Amt	Surcharge Amt
0	2634	GUACAMOLE	FOOD	1	0	0		.00	.00
0	606	BEVERAGE	BEVERAGE	1	0	0		2.29	.00
0	4993	FAJITA TRIO	FOOD	1	0	0		15.69	.00

Sales Category #	Sales Category	Sales Amt	Voids Amt	Comp Amt	Discount Amt	Comp Qty
0	FOOD	15.69	.00	.00	.00	0
1	BEVERAGE	2.29	.00	.00	.00	0

EDW

Pay Amt	Tip Amt	Ttl Amt	Auth Date Time	CC Type	Card Ident	Tndr Auth#	Tender No	ML Pay Name	Trans Type
4.00	23.46	19.46	2013/12/11 14:48:00	VISA			1	Charges	0

CC Transactions

CC Type	CC Acct #	CC Name	Exp Date	Term	Type Name	Batch Amt	Batch Tip	Total Settled	Auth	TM Name	TM ID	Ref	SWIPE	ZIOSK
		WILLS DAVID	07/16	2		19.46	4.00	23.46			1426590		Swipe	Non-Ziosk

Tax TableNo	Tax OnSaleAmt	TaxOn VoidsAmt	TaxOn CompsAmt	TaxOn DiscountsAmt	TaxOn CpnsAmt
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1.48

Page 1 of 3

PENDING 900-431-6369
**GOVERNMENT
EXHIBIT**
90A
17cr390

2:17cr390-010284





EXHIBIT 92

**People to People Ambassador Programs**

Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA

Account Activity as of: May 22, 2013

Total Program Cost: \$2,753.00
Payments Received: (\$300.00)
Balance Remaining: \$2,453.00

Maria Candelari Losoya
3702 San Jacinto Rd
Brownsville, TX 78521

Past Due: \$0.00
Next Due: Jun 14, 2013 \$300.00
Total Next Due: \$300.00

Delegate Name: [REDACTED]

Delegate ID/Account No: [REDACTED]

Remaining Payments

(Does not include Past Due Amounts)

Payment Schedule	Due Date	Amount	Balance
Payment #2:60 days after Application:	Jun 14, 2013	\$300.00	\$2,153.00
Payment #3:90 days prior to departure:	Apr 1, 2014	\$400.00	\$1,753.00
Payment #4:60 days prior to departure:	May 1, 2014	\$1,753.00	\$0.00

Due to the implementation of a new billing system, you may have noticed some inconsistencies in your account activity. If you believe there is a discrepancy, please email us, and we will respond to you within 48 hours to address your questions or concerns. We apologize for any inconvenience this may cause and greatly appreciate your patience.

Account History

(Please allow up to 5 business days for processing payments)

Date	Description	Amount
Apr 15, 2013	Inv WLF - Fourth of July	\$2,495.00
Apr 15, 2013	Inv Optional Insurance - CFAR - Leadership	\$99.00
Apr 15, 2013	Inv Ambassadors Protection Plan - Leadership	\$159.00
Apr 15, 2013	Pmt Credit Card-0203	(\$300.00)

THREE CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account number is your delegate ID
3. Pay by Check: include the delegate name and ID number on check and remit to:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124 98124-1902 USA

GOVERNMENT
EXHIBIT

92

17cr390



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882



STATEMENT DATE: OCT 08, 2013

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$1,500.00
BALANCE REMAINING: \$1,253.00

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$1,253.00
TOTAL DUE: \$1,253.00

DELEGATE ID/ACCOUNT NO: [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
To make a payment or review your current account activity logon to our website at http://payment.peopletopeople.com			BALANCE \$1,253.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 08, 2013
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$1,253.00
TOTAL DUE: \$1,253.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
To make a payment or review your current account activity log on to our website at http://payment.peopletopeople.com			BALANCE \$7,139.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

0010085230000500000005000008



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882



STATEMENT DATE: DEC 10, 2013

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$1,800.00
BALANCE REMAINING: \$953.00

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$953.00
TOTAL DUE: \$953.00

DELEGATE ID/ACCOUNT NO: [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
OCT 31, 2013	Payment	CC Payment-0203	-\$300.00
To make a payment or review your current account activity logon to our website at http://payment.peopletopeople.com			BALANCE \$953.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: DEC 10, 2013
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$953.00
TOTAL DUE: \$953.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
		BALANCE	\$7,139.00

To make a payment or review your current account activity login to our website at <http://payment.peopletopeople.com>

The bottom portion of your statement may be detached and mailed with payments.

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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People to People Ambassador Programs
 Dwight D. Eisenhower Building
 1956 Ambassador Way
 Spokane, Washington 99224-4002 USA
 1.800.669.7882



STATEMENT DATE: JAN 09, 2014

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$1,800.00
BALANCE REMAINING: \$953.00

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$953.00
TOTAL DUE: \$953.00

DELEGATE ID/ACCOUNT NO: [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
OCT 31, 2013	Payment	CC Payment-0203	-\$300.00
BALANCE			\$953.00

To make a payment or review your current account activity logon to our website at
<http://payment.peopletopeople.com>

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
 PO BOX 34902
 SEATTLE WA 98124-1902 USA

STATEMENT DATE: JAN 09, 2014
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$953.00
TOTAL DUE: \$953.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost
The total amount owed for the program.

Payments received
The total amount to date of all payments received by our program office.

Balance remaining
The total amount left before your account is paid in full.

Past due
The total sum of all past due payments.

Next due
The amount and due date of your next payment.

Total due
Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice	European Odyssey	\$6,499.00
OCT 28, 2010	Invoice	Zone Fare - Student Programs	\$695.00
OCT 28, 2010	Invoice	Ambassador Protection Plan - Student Programs	\$345.00
OCT 28, 2010	Payment	CC Payment-4242	-\$400.00
To make a payment or review your current account activity login to our website at http://payment.peopletopeople.com			BALANCE \$7,139.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH (direct pay) through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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People to People Ambassador Programs
 Dwight D. Eisenhower Building
 1956 Ambassador Way
 Spokane, Washington 99224-4002 USA
 1.800.669.7882



STATEMENT DATE: FEB 11, 2014

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$2,100.00
BALANCE REMAINING: \$653.00

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$653.00
TOTAL DUE: \$653.00

DELEGATE ID/ACCOUNT NO: [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
OCT 31, 2013	Payment	CC Payment-0203	-\$300.00
BALANCE			\$653.00

To make a payment or review your current account activity logon to our website at
<http://payment.peopletopeople.com>

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
 PO BOX 34902
 SEATTLE WA 98124-1902 USA

STATEMENT DATE: FEB 11, 2014
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$653.00
TOTAL DUE: \$653.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$8,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
To make a payment or review your current account activity logon to our website at http://payment.peopletopeople.com		BALANCE	\$7,139.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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TOTAL PROGRAM COST:	\$2,753.00
PAYMENTS RECEIVED:	-\$2,100.00
BALANCE REMAINING:	\$653.00

PAST DUE:	\$0.00
NEXT DUE: MAY 01, 2014	\$653.00
TOTAL DUE:	\$653.00

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Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7682

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
To make a payment or review your current account activity login to our website at http://payment.peopletopeople.com		BALANCE	\$7,139.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7682
4. Pay by Check: Include the delegate name and ID number on the check and send to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882



STATEMENT DATE: MAR 11, 2014

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$2,300.00
BALANCE REMAINING: \$453.00

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$453.00
TOTAL DUE: \$453.00

DELEGATE ID/ACCOUNT NO: [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
OCT 31, 2013	Payment	CC Payment-0203	-\$300.00
To make a payment or review your current account activity logon to our website at http://payment.peopletopeople.com			BALANCE \$453.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
3702 San Jacinto Rd
BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: MAR 11, 2014
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$453.00
TOTAL DUE: \$453.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
		BALANCE	\$7,139.00

To make a payment or review your current account activity login to our website at <http://payment.peopletopeople.com>

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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PAST DUE:	\$0.00
NEXT DUE: MAY 01, 2014	\$453.00
TOTAL DUE:	\$453.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

Next due

The amount and due date of your next payment.

Total due

Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$895.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CC Payment-4242	-\$400.00	
To make a payment or review your current account activity log on to our website at http://payment.peopletopeople.com		BALANCE	\$7,139.00

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

The bottom portion of your statement may be detached and mailed with payments.

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

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People to People Ambassador Programs
 Dwight D. Eisenhower Building
 1956 Ambassador Way
 Spokane, Washington 99224-4002 USA
 1.800.669.7882



STATEMENT DATE: APR 08, 2014

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

TOTAL PROGRAM COST: \$2,753.00
PAYMENTS RECEIVED: -\$2,300.00
BALANCE REMAINING: \$453.00

PAST DUE: \$0.00
NEXT DUE: MAY 01, 2014 \$453.00
TOTAL DUE: \$453.00

DELEGATE ID/ACCOUNT NO [REDACTED]			
Date	Description		Activity
APR 15, 2013	Invoice	WLF - Fourth of July	\$2,495.00
APR 15, 2013	Invoice	Optional Insurance - CFAR - Leadership	\$99.00
APR 15, 2013	Invoice	Ambassadors Protection Plan - Leadership	\$159.00
APR 15, 2013	Payment	CC Payment-0203	-\$300.00
JUN 10, 2013	Payment	CC Payment-0203	-\$300.00
JUL 15, 2013	Payment	CC Payment-0203	-\$400.00
AUG 17, 2013	Payment	CC Payment-0203	-\$300.00
SEP 30, 2013	Payment	CC Payment-0203	-\$200.00
OCT 31, 2013	Payment	CC Payment-0203	-\$300.00
BALANCE			\$453.00

To make a payment or review your current account activity logon to our website at
<http://payment.peopletopeople.com>

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Maria Candelari Losoya
 3702 San Jacinto Rd
 BROWNSVILLE, TX 78521

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your Financial Institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.669.7882
4. Pay by Check: include the delegate name and ID number on check and remit to the address below with this coupon.

DELEGATE: [REDACTED]

REMIT TO:

PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
 PO BOX 34902
 SEATTLE WA 98124-1902 USA

STATEMENT DATE: APR 08, 2014
DELEGATE ID/ACCOUNT NO: [REDACTED]
DELEGATE BALANCE: \$453.00
TOTAL DUE: \$453.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.869.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010 \$500.00
TOTAL DUE: \$500.00

Total program cost
The total amount owed for the program.

Payments received
The total amount to date of all payments received by our program office.

Balance remaining
The total amount left before your account is paid in full.

Past due
The total sum of all past due payments.

Next due
The amount and due date of your next payment.

Total due
Total amount due, including all past due and current payments.

The center section of the statement contains a detailed list of all the transactions affecting your account, including charges, credits, and payments.

EMILY CRESS		DELEGATE ID/ACCOUNT NO: 10085230	
Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
OCT 28, 2010	Invoice Zone Fare - Student Programs	\$695.00	
OCT 28, 2010	Invoice Ambassador Protection Plan - Student Programs	\$345.00	
OCT 28, 2010	Payment CG Payment-4242	-\$400.00	
		BALANCE	\$7,139.00

To make a payment or review your current account activity login to our website at <http://payment.peopletopeople.com>

The bottom portion of your statement may be detached and mailed with payments.

DETACH AND RETURN THIS PORTION WITH PAYMENT IF PAYING BY CHECK

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

DELEGATE: EMILY CRESS

FOUR CONVENIENT AND EASY PAYMENT OPTIONS

1. Make a payment online at: <http://payment.peopletopeople.com>
2. ACH Bill Pay through your financial institution selecting: People to People Ambassador Programs - your account is your Delegate ID.
3. Debit/Credit card payment: Call toll-free 800.869.7882
4. Pay by Check: Include the delegate name and ID number on the check and remit to the address below with this coupon.

Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

0010085230000500000005000008

PAST DUE:	\$0.00
NEXT DUE: MAY 01, 2014	\$453.00
TOTAL DUE:	\$453.00

Your statement at a glance



People to People Ambassador Programs
Dwight D. Eisenhower Building
1956 Ambassador Way
Spokane, Washington 99224-4002 USA
1.800.669.7882

Statement date

Date your statement was printed. Activity after this date can be viewed on the website.

STATEMENT DATE: OCT 04, 2010

Scott A Cress
1956 Ambassador Way
SPOKANE, 99224

TOTAL PROGRAM COST: \$7,539.00
PAYMENTS RECEIVED: -\$400.00
BALANCE REMAINING: \$7,139.00

PAST DUE: \$0.00
NEXT DUE: DEC 12, 2010
TOTAL DUE: \$500.00

Total program cost

The total amount owed for the program.

Payments received

The total amount to date of all payments received by our program office.

Balance remaining

The total amount left before your account is paid in full.

Past due

The total sum of all past due payments.

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Date	Description	Activity	
OCT 28, 2010	Invoice European Odyssey	\$6,499.00	
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		BALANCE	\$7,139.00

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SPOKANE, 99224

DELEGATE: EMILY CRESS

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Address of our processing center.

REMIT TO:
PEOPLE TO PEOPLE OFFICE OF ADMISSIONS
PO BOX 34902
SEATTLE WA 98124-1902 USA

STATEMENT DATE: OCT 28, 2010
DELEGATE ID/ACCOUNT NO: 10085230
DELEGATE BALANCE: \$7,139.00
TOTAL DUE: \$500.00

001008523000050000000500008

EXHIBIT 93



Celebrating Five Decades of International Exchange

March 25, 2013

The Parents of [REDACTED]
3702 San Jacinto Dr
Brownsville, TX 78521-7422

To the Parents of [REDACTED]

It gives me great pleasure to tell you that [REDACTED] will soon receive an invitation to attend a **2014 People to People World Leadership Forum in Washington, D.C.**

[REDACTED] was nominated by educator **Marvelia Vela of Hubert R Hudson**, who recognizes that your child demonstrates an aptitude for scholastic merit, leadership potential, and exemplary citizenship.

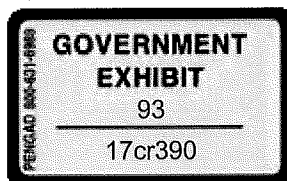
Leadership Ambassadors come from across the U.S. and over 140 countries to build leadership skills, gain self-confidence, and make lifelong friendships with the leaders of tomorrow. **The World Leadership Forum brings to life history, government, and politics, as students investigate defining moments in American history and get inspired by leaders of today.**

We know that you and your family may have questions about participation in the forum. **Please watch the mail for the formal invitation arriving shortly**—containing detailed program information, a certificate of nomination, and enrollment materials. Meanwhile, I invite you to visit our website to learn more about the World Leadership Forum at peopletopeople.com/leadership or call us at 888.275.5061.

I hope that your family can take advantage of this educational program to further [REDACTED] as a young leader. **I look forward to welcoming [REDACTED] into the program.**

Sincerely,

Natasha Porter
Director of Admissions
People to People Leadership Ambassador Programs





Celebrating Five Decades of International Exchange

March 28, 2013

The Parents of [REDACTED]
3702 San Jacinto Dr
Brownsville, TX 78521-7422

To the Parents of [REDACTED]:

[REDACTED] has been nominated by educator Marvelia Vela of Hubert R Hudson to attend a 2014 People to People World Leadership Forum in Washington, D.C. I have included a Certificate of Nomination to commemorate [REDACTED] achievement.

The World Leadership Forum helps promising young people achieve future success through leadership development and engaging academic challenges. We hope that this will be the year Lydia can join outstanding fifth, sixth, seventh, and eighth-grade students to:

- **Meet and ask questions of Congressional members and staff.**
- **Enjoy unique access** to America's most prominent centers of justice, legislation, and history.
- **Make friends with outstanding students from around the globe** while learning how to make a difference and prepare for the future.

Please discuss the forum as a family and read the enclosed program and tuition information. You can apply online using your **personal invitation number (PIN): 945785837**, at **www.peopletopeople.com/wlfapply**, or fax your application to 866.539.3318, or mail it to our office. **Applications must be received by April 29, 2013.**

Upon [REDACTED] acceptance, your member of Congress will be notified. Space is limited, so please apply now to ensure [REDACTED] will have her first choice of program options. If you have any questions, please call us at 888.275.5061.

We look forward to meeting [REDACTED] and providing an energizing, educational experience.

Sincerely,

Natasha Porter
Director of Admissions
People to People Leadership Ambassador Programs

P.S. Apply online **www.peopletopeople.com/wlfapply** with your **Personal Invitation Number (PIN): 945785837**.

Enclosures



Celebrating Five Decades of International Exchange

April 19, 2013

██████████ and Parents
3702 San Jacinto Dr
Brownsville, TX 78521-7422

Dear ██████████

Congratulations on your acceptance into the People to People Leadership Ambassador Programs class of 2014!

Your acceptance reflects our confidence in your ability to contribute to the success of the 2014 World Leadership Forum: Independence Day and to meet the challenge of representing your school and your community. We look forward to providing you with a rewarding program during the June 30-July 6, 2014 session in Washington, D.C. & Philadelphia.

The founder of the People to People movement, U.S. President Dwight Eisenhower, once said, "The true purpose of education is to prepare young men and women for effective citizenship in a free form of government." You are now among those continuing a 50-year tradition of developing the leaders of the future.

Leadership Ambassadors come together from across the United States, and around the world. I'm always thrilled to see the way Leadership Ambassadors embrace new perspectives and take on challenges in a creative way. As you engage with other Leadership Ambassadors, and make new friendships, you'll be forming bonds to last throughout your life.

██████████, **get ready to experience the excitement** of travel, the advantage of learning alongside and from other young leaders, and the joy of discovery. You will see the world and yourself with new eyes.

Join our online Delegate Communication Center (DCC) to connect with fellow Leadership Ambassadors and find helpful tools to prepare you for your journey.

Using the information below, log in today.

Last Name: ██████████
Delegate ID Number: 10184648
Temporary Password: ██████████

Once again, congratulations and welcome.

Sincerely,

Natasha Porter
Director of Admissions, People to People Leadership Ambassador Programs